

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: NORTHERN ILLINOIS GAS CO.	Operator ID#: 13710
Exit Meeting Contact: David Schoof	Total Man Days: 3
Pipeline Safety Representative(s): Kevin Ketchum	
Company Representative to Receive Report: Leticia Quezada	<u>Emailed Date:</u>
Company Representative's Email Address: lquezad@aglresources.com	03/13/2013

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Carthage	Kevin Ketchum	Carthage	3	1/29/2013, 1/30/2013, 1/31/2013	David Schoof

Statement of Activities

On January 29, 30, & 31, 2013, Staff conducted a Record Audit of the Northern Illinois Gas Company Carthage facilities to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The Record Audit included a review of company documents regarding the specific code sections as identified on the attached inspection form. The records that were reviewed included work order packets for new business, pressure test for industrial and commercial meter overhauls, valve maintenance, relief capacity and system charts. Staff has completed all of 2012 records that are kept in the Carthage office.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.